

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 07/16/2018		2. ORDER NUMBER 47QFSA18F0065		3. CONTRACT NUMBER GS00Q14OADU102		4. ACT NUMBER A21917266	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Leanne Cozad BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43201-2696 United States 614-424-4864				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Nonprofit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) Jonathan H Katz 77 Forsythe Street SW Atlanta, FL 30303-0000 United States 813-240-8617		12. REMITTANCE ADDRESS (MANDATORY) BATTELLE MEMORIAL INSTITUTE DEPT. L. 998 COLUMBUS, OH 43201-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) John K Watson 7115 S Boundary Blvd MacDill AFB, FL 33621-5101 United States 813-529-5237			
14. PLACE OF INSPECTION AND ACCEPTANCE John K Watson 7115 S Boundary Blvd MacDill AFB, FL 33621-5101 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Jonathan H Katz 77 Forsythe Street SW Atlanta, FL 30303-0000 United States 813-240-8617			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/16/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task Order ID04180042 US CENTCOM CCJ5-C MacDill AFB, FL 33602</p> <p>This task order is issued in accordance with the Performance Work Statement (PWS) dated 1 May 2018 and the contractor's quote dated 14 May 2018, and the terms and conditions therein are incorporated into this task order. The funded and awarded ceilings are as follows:</p> <p>Base Period of Performance 07/17/2018-07/16/2019</p> <p>a. Awarded Ceiling: \$2,659,460.60 b. Funded Ceiling: \$2,558,070.36 c. Labor Ceiling: \$2,166,604.80 d. ODCs Ceiling: \$ 156,868.40 e. Travel Ceiling: \$ 333,330.00 f. CAF (.1%) \$ 2,656.80</p> <p>(IF EXERCISED) Option Year 1 Period of Performance 07/17/2019-07/16/2020</p> <p>a. (Proposed) Ceiling: (b) (4) b. Funded Ceiling: (b) (4) c. Labor Ceiling: (b) (4) d. ODCs Ceiling: (b) (4) e. Travel Ceiling: (b) (4) f. CAF (.1%): (b) (4)</p> <p>(IF EXERCISED) Option Year 2 Period of Performance 07/17/2020-07/16/2021</p> <p>a. (Proposed) Ceiling: (b) (4) b. Funded Ceiling: (b) (4) c. Labor Ceiling: (b) (4) d. ODCs Ceiling: (b) (4) e. Travel Ceiling: (b) (4) f. CAF (.1%): (b) (4)</p> <p>(IF EXERCISED) Option Year 3 Period of Performance 07/17/2021-07/16/2022</p>							